ATTACHMENT #17

Valley Volvo Truck Center - Maintenance on bus #717

(6 pages)

18468

VALLEY VOLVO TRUCK CENTER, INC.

WORKORDER

PAGE 1

4301 N. CAGE * P.O. BOX 1090

PHARR, TEXAS 78577

(956) 787-0031 FAX (956) 787-1303



CUSTOMER #:102519

GLOBAL LIMO INC

MCALLEN, TX 78501 HOME:800-820-5046 BUS:

10ME:000~0	20-5	040	bus:		SEI	RVICE ADVISOR:	4 HERNA	ND!	EZ.LUIS	A	
LICENSE	YEAR	YEAR MAKE/MODEL								IN/ OUT	TAG
	98	BUS	MCI		1M8T	RMTA2WP060300			496155/		
DEL DATE	DEL. N	VILES	ENG. HRS	HYD. HOL	IRS	PO NO.		ı. E	PAYMENT	INV. DA	TE
08AUG05 IS							65.00	C	ASH		
R.O. OPEN	ÉD		READY	OPTION	S:						
08AUG2005	11.4	6									

TECH TYPE DESCRIPTIONS/INSTRUCTIONS LINE OP CODE

CHANGE TRANSMISSION FLUID AND FILTER # A 25 CSRT

B 25 CSRT WINTERIZATION

C 25 CSRT PM SERVICE

D 25

AIR COMPRESSOR NOT BUILDING PRESURE CSRT

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer he liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of parchapital quality or that they will not be considered as the sortened of the parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

AUTHORIZATION FOR REPAIRS

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing this to lark of anythreezing. not responsible for damages from freezing due to lack of antifreeze.

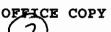
PRELIMINARY ESTIMATE	\$

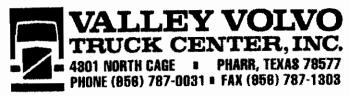
AUTHORIZED BY X

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

CUSTOMER SIGNATURE





REPAIR ORDER NO

CUSTOMER NAME GLOBIL LINGIN TRUCK NO 717
ADDRESS LICENSE NO
CITY Mealler 7x ENG HRS
PHONE # HYD HRS
MODEL 98 MC1
VIN# INS-TrmTAZ W9060200
MILEAGE 4961 55 KM
DELIVERY DATE DELIVERY MILEAGE
MEMO
CONDITION 1 Charge for flyid and filter
CONDITION 2 WINTER 1129 FIM
CONDITION 3 Im Service
CONDITION 4 Not Building enough Presure
CONDITION 5
CONDITION 6
CONDITION 7

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE TRUCK ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE TRUCK TO SECURE THE AMOUNT OF REPAIRS THERETO VALLEY VOLVO TRUCK CENTER, INC. IS NOT RESPONSIBLE FOR LOSS DAMAGE TO VEHICLE OR UNIT OR ARTICLES LEFT IN VEHICLE OR UNIT IN CASE OF FIRE, THEFT, OR ANY OTHER CAUSE BEYOND OUR CONTROL.

102519

18468

VALLEY VOLVO TRUCK CENTER, INC.

INVOICE

4301 N. CAGE * P.O. BOX 1090

PHARR, TEXAS 78577

(956) 787-0031 FAX (956) 787-1303



3LOBAL LIMO INC

MCALLEN, TX 78501 IOME: 800-820-5046 BUS:

OBATICOS

PAGE 1

10ME: 800-8	20-5	V40 .	505:		SER	VICE ADVISOR:	4 LUIS	5 A	HERNAND	EZ	
COLOR	YEAR	MAKE/MODEL			VIÑ		TINU	UNIT#		MILEAGE IN/ OUT	
	98	BUŞ	MCI		1M8TR	MTA2WP060300			496155	/496155	
DEL DATE	PROD.	DATE	WARR, EXP.	PROMISE	ED	PO NO.	RATE		PAYMENT	INV. DA	ΤĘ
D8AUG05 IS	3						65.0	0 0	CASH_	12AUG05	

R.O. OPENED READY OPTIONS:

12411005

UTAGGG	/ J					
LINE OPCODE TECH TYPE HOURS	S		LIST	NET	TOTAL	
A CHANGE TRANSMISSION FLUIT	AND FILTER		_	_		
25 GENERAL REPAIR						
5 CSRT 3.50)			227.50	227.50	
1 29526899 KIT-FILT	rer#		85.00	66.04	66.04	
1 37725 SYN50W(P)	177.00	123.06	123.06			
PARTS: 189.10 LABOR:	227.50 OTHER:	0.00	TOTAL LIN	E A: :	416.60	

CHANGE TRANSMISSION FLUID HAD TO USED TWO CARTRIAGE HAD TO LIFT THE BUS TO GET GOOD ACCES ADDED NEW OIL AND TOPPED OFF.

٢

3	WI	NTER	IZA	MOIT

25 GENERAL REPAIR

7.14 3 CSRT

6 CSRT 1.86

9.00	1	585.00	585.00
1 3082318 Z2619 CLAMP	2.60	2.27	2.27
3 3082318 Z2619 CLAMP	2.60	2.27	6.81
4 44002 KAR	1.00	0.52	2.08
R RADIATOR	•		

SUBL R/R RAY

FC:

PO#46600

CSNT

11.16 LABOR:

585.00

237.50

TOTAL LINE B:

THIS AMOUNT

237.50

833.66

237.50

STARTED TO WINTERIZE BUT FOUND RADIATOR LEAKING REMOVED RADIATOR AND SENT OUT FOR REPAIRS. GOT IT BACK AND REINSTALLED ALL COMPONENTS BACK ON FAN AND MOTOR WITH BRACKETS. ADDED NEW COOLANT WITH DCA. TEST FOR LEAKS NONE FOUND

OTHER:

C PM SERVICE

PARTS:

25 GENERAL REPAIR CCDT

		STATEMENT OF DISCLAIMER T	DESCRIPT	IÓN · ·	TOTAL C
_1	FG-FF5206 9999 FUELFILTER	<u> </u>	8.31	7.30	<u>7,30</u>
	FG-LF3620 9999 LUBEFILTER	:	15.46	13.59	27.18
	11 CSR1 2.00	r		85.00	85.00

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER, THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION BY NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

The lactory warranty constitutes sit of the warranties with respect to the sale of this termitians. The Sciler horeby expressly declaims all warranties either express or implied, including pay implied warranty of mechanishing or times for a certificular purposa. Seller neither assumes nor sulforizes any other porson to sesume for it any flability in connection with the sale of this item/tems.

DESCRIPTION TOTALS LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX PLEASE PAY

CUSTOMER SIGNATURE

102519

717

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INVOICE

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GLOBAL LIMO INC

PARTS:

MCALLEN, TX 78501 HOME:800-820-5046 BUS: PAGE 2

SERVICE ADVISOR: 4 LUIS A HERNANDEZ

							_ = ===			
COLOR	COLOR YEAR MAKE/MOD		MAKE/MODEL		VIN		UNIT#	MILEAG	MILEAGE IN/ OUT	
	98	BUS	MCI		1M8TR	MTA2WP060300		496155	/496155	
DEL DATE		DATE	WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	IŅV. DAT	E
BAUG05 IS	;						65.00	CASH	12AUG05	
R.O. OPEN	IED		READY	OPTIONS						

08AUG05 12AUG05				
LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL	
1 FG-FF5207 9999 FUELFILTER	8.40	7.39	7.39	
1 39401 GREASE	3.00	1.85	1.85	
10 4076 B/ROTELLA	12.50	6.95	69.50	
1 EPA EPA Charge	5.00	5.00	5.00	
1 80227 1QTAUTÓ-GRD	2.02	1.40	1.40	
1 46774 AIR FILTER	. 91.94	67.71	67.71	
PARTS: 187.33 LABOR: 85.00 OTHER:	0.00 TOTAL LINE	C:	272.33	

PERFORMED PM SERVICE REPLACE OIL AND FUEL FILTE R CHECK DIFFERENTIAL AND TRANSMISSION LEVEL ARE OK

D AIR COMPRESSOR NOT BUILDING PRESURFALLEY VOLVO TRUCK CENTER, INC.

25 GENERAL REPAIR

3 CSRT 3.43
11 CSRT 5.07

8.50 552.50 552.50 1 20447328 Z5614 VALVE 19.49 35.11 19.49 1 23505248 22007 F/P GASKET 2.00 1.30 1,30 6.00 1 154916 GSK, PMP 2.75 2.75 **U** CASH 1 8929299 13192 GASKET 3,00 4-62 3.00 2 4620 SER PRO BRAKE CLEANER C.C. 2 30 1.80 3.60 1 R23522123 AIR COMPRESSOR CASHIER 706.10 706.10 2 11509512 15085 BOLT 1.51 1.51 3.02 TOTAL LINE D: 739.26 LABOR: 552.50 OTHER; 0.00 1291.76

CHECKED UNIT FOR NOT BUILDING UP AIR FOUND LEAKING AIR LINE FROM COMPRESSOR. INSTALLED NEW AIR LINE ALSO FOUND AIR COMPRESSOR HEAD BASKET BLOWN. DRAINED COOLANT AND REMOVED AIR COMPRESS OR HARD ACCESS. SWAPPED ALL FITTINGS TO NEW ONE AND INSTALLED BACK TO ENGINE SECURED ALL COMPONENTS.

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

125.00

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN, SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE, RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER The factory warranty constitutes of of the warranties with respect to the sale of this itemitients. The Seller heraby expressly disclaims all warranties either awards including warranties of their awards in implied, including any implied warranty of merchantability of finance for a particular purpose. Seller neither assumes not authorized any other person to assume for it any Hability in connection with the sale of this lienviceme.	DESCRIPTION	TOTALS
		LABOR AMOUNT	1450.00
		PARTS AMOUNT	1126.85
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	237.50
		MISC. CHARGES	125.00
		TOTAL CHARGES	2939.35
		LESS INSURANCE	0.00
		SALES TAX	103.28
(SIGNED) DEALER, GENERAL MANAGER OF AUTHORIZED PERSON TOATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	3042.63



VALLEY VOLVO TRUCK CENTER, INC.

4301 N. Cage - P.O. Box 1044 PHARR, TEXAS 78577 (956) 787-0031 FAX (956) 787-1303

